

**GOVERNMENT OF TELANGANA  
A B S T R A C T**

Public Enterprises Department – Purchase of stationery items for official use of Public Enterprises Department – Expenditure of an amount of Rs.45,257/- – Sanctioned – Orders – Issued.

**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 9**

**Dated: 08-02-2021**

**Read the following :**

1. Lr.No.19/OP/A1/2021, PE(OP) Dept., Dt:01-02-2021.
2. Govt.Memo.No.839440/179/EBS.I/A2/2020, Fin(EBS.I) Deptt., Dt:18.12.2020.
3. Bill No.1673 received from M/s Shreelakshmi Enterprises, Dated 2.02.2021.

\* \* \*

**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs. 45,257/- (forty five thousand two hundred and fifty seven only) to M/s Shreelakshmi Enterprises, Hyderabad, towards the cost of Stationery items supplied for official use of Public Enterprises Department, under Establishment Expenditure, for the year 2020-21.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Public Enterprises (OP) Department shall draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s Shreelakshmi Enterprises, A/c No. 16670200001719, Federal Bank, Malkajigiri Branch, IFSC Code:FDRL0001667, Hyderabad-47.
4. This order does not require the concurrence of Finance Department as per orders.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**JAYESH RANJAN,  
PRINCIPAL SECRETARY TO GOVERNMENT (I&C) (FAC).**

To

The Public Enterprises (OP) Department  
M/s M/s Shreelakshmi Enterprises, Hyderabad.  
The Accountant General, Telangana, Hyderabad.  
The Dy.Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**